

SUPPLY SPECIALTY LLC 1122 N. LIVINGSTON AVE Remit to:

INDIANAPOLIS IN 46222

Name and SUPPLY SPECIALTY LLC Address Cntct: TINA FLEENER of Vendor: 1122 N. LIVINGSTON AVE INDIANAPOLIS IN 46222

Vendor

Page 1 **of** 2

ISP-Elec Supplies Requisition Nbr.: 03/01/2005 Effective Date: 02/28/2007 **Expiration Date:**

Agency Number:

Facility: ASA5-5-66 200214115 Vendor Federal ID: Vendor Telephone Nbr: 317/423-2245--Name Of Contact Pers: TINA FLEENER FAX Number: 317/423-2246--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	т	Article and Description	Unit Price
1	99,999,999.00 EA	00000000100011754	Flasher,552,12V,1-6 Lamps,Variable Load	0.7500
2	99,999,999.00 EA	00000000100011755	Flasher, Electronic, 537, 12V, 1-3 Lamps, Alternating	12.1900
3	99,999,999.00 EA	00000000100011756 Male & Female. 174-M,	Wire,Pigtail,Hitch,01-03 Crown Vic, Long,4 Prong, 8" wire (Male); 174-F, 48" wire (Female).	4.5000
4	99,999,999.00 EA	000000000100011761 Slide,Female,16-14ga,.2	Terminal,Quick 250Tab,Blue,Vinyl Insulated	0.0800
5	99,999,999.00 EA	00000000100011762 Slide,Female,16-14ga,.1	Terminal,Quick 187Tab,Blue,Vinyl Insulated	0.0800
6	99,999,999.00 EA	000000000100011763 Insulated	Terminal, Quick Slide, Male, 22-18ga, .250Tab, Nylon, Fully	0.1800
7	99,999,999.00 EA		Terminal,Quick 250Tab,Nylon,Fully Insulated	0.1800
8	99,999,999.00 EA	000000000100011766	Connector,Butt,16-14ga,Blue,Flared End	0.0800
9	99,999,999.00 EA	00000000100011767	Connector,Butt,8ga,Red,Flared End	0.6400
10	99,999,999.00 EA	000000000100011768	Connector,Butt,22-18ga,Red,Flared End	0.0800
11	99,999,999.00 EA	00000000100011769	Terminal,Ring,#10,16-14ga,Blue,Vinyl Insulated	0.0800
12	99,999,999.00 EA	00000000100011770	Terminal,Ring,5/16",16-14ga,Blue,Vinyl Insulated	0.0800
13	99,999,999.00 EA	00000000100011771	Terminal,Ring,3/8",8ga,Non-Insulated	0.4200
14	99,999,999.00 EA	00000000100011772	Terminal,Ring,1/4",8ga,Non-Insulated	0.3500
15	99,999,999.00 EA	00000000100011776	Terminal,Snap Plug,Blue,180Tab,Vinyl Insulated	0.1100
44	99,999,999.00 RO	00000000100011805 Polyethylene,Slit,100'/ro	Conduit,1/2"Flex Loom,Convoluted Plastic,Black	18.4900
45	99,999,999.00 RO	00000000100011806 Polyethylene,	Conduit,3/4"Flex Loom,Convoluted Plastic,Black	18.6900
46	99,999,999.00 EA	000000000100011808	Connector, Quick Slide, Female, T-Tap, 16-14ga, Scotchlok	0.1600
47	99,999,999.00 EA	00000000100011809	Fuseholder,Inline,ATO	1.0500
48	99,999,999.00 EA	00000000100011810	Fuseholder,Inline,10ga	7.3500
49	99,999,999.00 EA	Mounting Bracket has Tr	Breaker,Circuit,50amp,Automatic Reset(Cycling). wo 7/32" Holes and Two #10-32 Stud Terminals with Hex Overall Size: 2"Lx25/32"Wx1-3/8"H	3.8000
50	99,999,999.00 EA	Mounting Bracket has Tr	Breaker,Circuit,25amp,Automatic Reset(Cycling). wo 7/32" Holes and Two #10-32 Stud Terminals with Hex Overall Size: 2"Lx25/32"Wx1-3/8"H	3.8000
51	99,999,999.00 EA	000000000100011813	Breaker, Circuit, 40amp, Automatic Reset (Cycling).	3.8000

Quantity Purchase Agreement With The State Of Indiana

Vendor SUPPLY SPECIALTY LLC 1122 N. LIVINGSTON AVE Remit to:

INDIANAPOLIS IN 46222

Name and SUPPLY SPECIALTY LLC Address Cntct: TINA FLEENER of Vendor: 1122 N. LIVINGSTON AVE INDIANAPOLIS IN 46222 **Qty Purchase Agreement QPA Number** 0000000000000000000009814

ISP-Elec Supplies Requisition Nbr.:

Page

2 of 2

03/01/2005 **Effective Date:** 02/28/2007 **Expiration Date:**

Agency Number:

Facility: ASA5-5-66 200214115 Vendor Federal ID: Vendor Telephone Nbr: 317/423-2245--Name Of Contact Pers: TINA FLEENER **FAX Number:** 317/423-2246--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT Article and Description **Unit Price** Mounting Bracket has Two 7/32" Holes and Two #10-32 Stud Terminals with Hex

Nuts & Lock Washers. Overall Size: 2"Lx25/32"Wx1-3/8"H

52 99,999,999.00 EA 00000000100011815 Fuseholder,12ga 1.0500

> The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EΑ Each RO Roll

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053				